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4 BILL NO. R-74-11-33

5 RESOLUTION NO. R-98-74.  
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7 A RESOLUTION transferring certain funds in the 1974  
8 Budget of Emergency Medical Services

9 WHEREAS, there are insufficient funds in Account No. 835-23,  
10 Instruction to pay for cost to learn monitoring for heart patients; and

11 WHEREAS, there are sufficient funds in Account No. 835-111, Services  
12 Personnel to cover said cost.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$500.00 is hereby transferred from Account No.  
16 835-111, Services Personnel, to Account No. 835-23, Instruction in the 1974  
17 Budget of the Emergency Medical Services.  
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19 William T. King  
20 Councilman  
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APPROVED AS TO FORM  
AND LEGALITY,  
Mark B. Allen

CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hingis, seconded by J. Schmidt, and duly adopted, placed on its passage.

Passed ~~(lost)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>9</u> ✓	<u>0</u>	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: \_\_\_\_\_

11/26/74

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-98-74, on the 26th day of November, 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1974, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P M., E.S.T.

John H. Pugh  
MAYOR

Date October 23, 1974

TO THE CITY CONTROLLER:

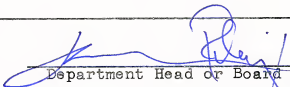
The Board of Public Safety (Emergency Medical Services)  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 835-111 Title Services Personnel to

Account No. 835-23 Title Instruction.

Reason for Transfer To pay for instructional cost for EMT'S to learn  
monitoring for heart patients.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONB-74-11-33DEPARTMENT REQUESTING ORDINANCE EMERGENCY MEDICAL SERVICESSYNOPSIS OF ORDINANCE Transfer of \$500 from Account #835-111 SERVICESPERSONAL to Account #835-23 INSTRUCTION to pay for instructional cost forEMT's to learn monitoring for heart patients.

EFFECT OF PASSAGE provide money for instructional cost for EMT's to learn  
monitoring for heart patients

EFFECT OF NON-PASSAGE Insufficient funds to pay cost of instruction in 1974.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$500 from Acct. 835-111 SERVICES PERSONAL to #835-23 INSTRUCTION in  
Bd. of Safety Emergency Medical Services' 1974 budget.

ASSIGNED TO COMMITTEE (J.N.)

Finance

DATE SUBMITTED: \_\_\_\_\_